

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Printing of 22 copies of various report given by the Planning Department to TSU - Payment to APTS- Sanctioned – Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 840

Dated. 26.12.2014.

Read the following:-

1. G.O.Rt.No. 600, Planning (II) Department, Dated:28.07.2014
2. G.O.Rt.No.2597, Finance (Budget.II) Department, Dt:21.10.2014.
3. G.O.Rt.No. 735, Planning (II) Department, Dt:05.11.2014.
4. From the Manager, APTS, HyderabadLr. No. TSU/21/2014-15, Dt.20.06.2014.

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ORDER:

In the reference 1<sup>st</sup> read above, an amount of Rs.3,210/- (Rupees Three thousand Two hundred and Ten only) was sanctioned from B.E. 2014-15 under Non-Plan, for payment to Managing Director, APTS, Hyderabad towards Printing charges of 22 copies of various reports (from 01.04.2014 to 01.06.2014) given by the Planning Department.

2. In the reference 2<sup>nd</sup> read above, the Finance (Budget. II) Department have issued orders regarding payment of utility payments i.e. telephone charges etc. pertaining the period prior to the bifurcation of the State i.e. 02.06.2014 (Composite State) and the DDO'S shall claim and prefer two bills in the population ratio i.e. 58.32% & 41.68% in respect of both States. Accordingly, the sanction orders issued through reference 1<sup>st</sup> read above has cancelled vide reference 3<sup>rd</sup> read above.

3. In pursuance of the orders issued in the reference 2<sup>nd</sup> read above, sanction is hereby accorded for an amount of Rs.3,210/- (Rupees Three thousand two hundred and ten only) towards Printing charges of 22 copies of various reports (from 01.04.2014 to 01.06.2014) given by the Planning Department under the following Head of Accounts.

- (i) An amount of Rs.1,872.08 rounded off to Rs.1,872/- i.e. 58.32% of the total amount of Rs.3,210/- is debited to the Head of Account “ 2052- Secretariat General Services – MH – 090 – Secretariat – SH-07 - Planning Department – 130 – Office Expenses – 132 – Other Office Expenses “.
- (ii)An amount of Rs.1,337.92 rounded off to Rs.1,338/- i.e. 41.68% of the total amount of Rs.3,210/- is debited to the Head of Account “MJH-8793-ISS- MNH-129-Telangana.

4. The Assistant Secretary to Government and Drawing and Disbursing officer of Planning Department, A.P., Secretariat, Hyderabad is requested to take necessary action as per the instructions issued in the reference 2<sup>nd</sup> read above and draw the amount sanctioned in para three above and credit the amount directly in favour of “ Managing Director, A.P. Technology Services Limited, Account No. 52088415112, State Bank of Hyderabad, Secretariat branch, Hyderabad.

5. This order does not require the concurrence of Finance Department as per rules on the subject.

6. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI  
JOINT SECRETARY TO GOVERNMENT

To  
The Manager, APTS Limited, Hyderabad.  
Copy to: Asst. Secretary to Govt., Planning Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad  
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER